

Recipient Committee Campaign Statement

(Government Code Sections 84200-84216.5)

Type or print in ink.

Date Stamp

CALIFORNIA
2001/02
FORM

COVER PAGE
460

Page 1 of 177

For Official Use Only

Statement covers period

from 07/01/2017

through 12/31/2017

Date of election if applicable:
(Month, Day, Year)

SEE INSTRUCTIONS ON REVERSE

1. Type of Recipient Committee: All Committees - Complete Parts 1,2,3, and 4.

- ☐ Officeholder, Candidate Controlled Committee
☐ State Candidate Election Committee
☐ Recall

(Also Complete Part 5.)

- ☒ General Purpose Committee
☒ Sponsored
☐ Small Contributor Committee
☐ Political Party/Central Committee

- ☐ Ballot Measure Committee
☐ Primary Formed
☐ Controlled
☐ Sponsored

(Also Complete Part 6.)

- ☐ Primary Formed Candidate/
Officeholder Committee
(Also Complete Part 7.)

2. Type of Statement:

- ☐ Pre-election Statement
☒ Semi-annual Statement
☐ Termination Statement
☐ Amendment (Explain below)

- ☐ Quarterly Statement
☐ Special Odd-Year Report
☐ Supplemental Preelection
Statement - Attach Form 495

3. Committee Information

I.D. NUMBER
782560

COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE)
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

STREET ADDRESS (NO P.O. BOX)

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90020	

MAILING ADDRESS (IF DIFFERENT) NO. AND STREET OR P.O. BOX

CITY	STATE	ZIP CODE	AREA CODE/PHONE
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OPTIONAL: FAX/E-MAIL ADDRESS

CARY@POLITICALLAW.COM

Treasurer(s)

NAME OF TREASURER
M. IQBAL BHOLAT

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90020	(213)739-8200

NAME OF ASSISTANT TREASURER, IF ANY
CARY DAVIDSON

MAILING ADDRESS

CITY	STATE	ZIP CODE	AREA CODE/PHONE
LOS ANGELES	CA	90071	(213) 624-6200

OPTIONAL: FAX/E-MAIL ADDRESS

4. Verification

I have used all reasonable diligence in preparing and reviewing this statement and to the best of my knowledge the information contained herein and in the attached schedules is true and complete. I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on 01/31/2018 By CARY DAVIDSON
DATE SIGNATURE OF TREASURER OR ASSISTANT TREASURER

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT OR RESPONSIBLE OFFICER OF SPONSOR

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

Executed on _____ By _____
DATE SIGNATURE OF CONTROLLING OFFICEHOLDER, CANDIDATE, STATE MEASURE PROPONENT

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC
State of California

Recipient Committee
Campaign Statement
Cover Page – Part 2

Type or print in ink.

COVER PAGE - PART 2

CALIFORNIA
FORM **460**

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5. Officeholder or Candidate Controlled Committee

NAME OF OFFICEHOLDER OR CANDIDATE

OFFICE SOUGHT OR HELD (INCLUDE LOCATION AND DISTRICT NUMBER IF APPLICABLE)

RESIDENTIAL/BUSINESS ADDRESS (NO. AND STREET) CITY STATE ZIP

Related Committees Not Included in this Statement: List any committees not included in this statement that are controlled by you or are primarily formed to receive contributions or to make expenditures on behalf of your candidacy.

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

COMMITTEE NAME I.D. NUMBER

NAME OF TREASURER CONTROLLED COMMITTEE?
☐ YES ☐ NO

COMMITTEE ADDRESS STREET ADDRESS (NO P.O.BOX)

CITY STATE ZIP CODE AREA CODE/PHONE

6. Ballot Measure Committee

NAME OF BALLOT MEASURE

BALLOT NO. OR LETTER JURISDICTION ☐ SUPPORT
☐ OPPOSE

Identify the controlling officeholder, candidate, or state measure proponent, if any.

NAME OF OFFICEHOLDER, CANDIDATE, OR PROPONENT

OFFICE SOUGHT OR HELD DISTRICT NO. IF ANY

7. Primarily Formed Committee List names of officeholder(s) or candidate(s) for which this committee is primarily formed.

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

NAME OF OFFICEHOLDER OR CANDIDATE OFFICE SOUGHT OR HELD ☐ SUPPORT
☐ OPPOSE

Attach continuation sheets if necessary

Campaign Disclosure Statement Summary Page

Type or print in ink.
Amounts may be rounded
to whole dollars.

SUMMARY PAGE

Statement covers period from 07/01/2017 through 12/31/2017	CALIFORNIA FORM 460 Page 3 of 177 I.D. NUMBER 782560
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

Contributions Received

		Column A TOTAL THIS PERIOD (FROM ATTACHED SCHEDULES)	Column B CALENDAR YEAR TOTAL TO DATE
1. Monetary Contributions	Schedule A, Line 3	\$158,396.38	\$3,235,110.33
2. Loans Received	Schedule B, Line 7	\$0.00	\$0.00
3. SUBTOTAL CASH CONTRIBUTIONS	Add Lines 1 + 2	\$158,396.38	\$3,235,110.33
4. Nonmonetary Contributions	Schedule C, Line 3	\$0.00	\$0.00
5. TOTAL CONTRIBUTIONS RECEIVED	Add Lines 3 + 4	\$158,396.38	\$3,235,110.33

Calendar Year Summary for Candidates Running in Both the State Primary and General Elections

	1/1 through 6/30	7/1 to Date
20. Contribution Received	\$0.00	\$0.00
21. Expenditures Made	\$0.00	\$0.00

Expenditures Made

6. Payments Made	Schedule E, Line 4	\$4,593,517.24	\$6,097,186.41
7. Loans Made	Schedule H, Line 7	\$0.00	\$0.00
8. SUBTOTAL CASH PAYMENTS	Add Lines 6 + 7	\$4,593,517.24	\$6,097,186.41
9. Accrued Expenses (Unpaid Bills)	Schedule F, Line 3	(\$18,519.22)	\$34,611.27
10. Nonmonetary Adjustment	Schedule C, Line 3	\$0.00	\$0.00
11. TOTAL EXPENDITURES MADE	Add Lines 8 + 9 + 10	\$4,574,998.02	\$6,131,797.68

Expenditure Limit Summary for State Candidates

22. Cumulative Expenditures Made* (If Subject to Voluntary Expenditure Limit)

Date of Election (mm/dd/yy)	Total to Date
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Current Cash Statement

12. Beginning Cash Balance	Previous Summary Page, Line 16	\$10,863,509.70
13. Cash Receipts	Column A, Line 3 above	\$158,396.38
14. Miscellaneous Increases to Cash	Schedule I, Line 4	\$336,488.54
15. Cash Payments	Column A, Line 8 above	\$4,593,517.24
16. ENDING CASH BALANCE	Add Lines 12 + 13 + 14, then subtract Line 15	\$6,764,877.38

If this is a termination statement, Line 16 must be zero.

17. LOAN GUARANTEES RECEIVED	Schedule B, Part 2	\$0.00
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Cash Equivalents and Outstanding Debts

18. Cash Equivalents	See instructions on reverse	\$0.00
19. Outstanding Debts	Add Line 2 + Line 9 in Column B above	\$34,611.27

To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if any).

*Since January 1, 2001. Amounts in this section may be different from amounts reported in Column B.

Schedule A

Monetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE A

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through	12/31/2017	Page 4 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. Number 782560

SEE INSTRUCTIONS ON REVERSE

DATE RECEIVED	FULL NAME, MAILING ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	AMOUNT RECEIVED THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN. 1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				

SUBTOTAL \$0.00

Schedule A Summary

1. Amount received this period - contributions of \$100 or more. (Include all Schedule A subtotals.)	\$0.00
2. Amount received this period - unitemized contributions of less than \$100	\$158,396.38
3. Total monetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$158,396.38

*Contributor Codes
 IND - Individual
 COM - Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

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Schedule B – Part 1 Loans Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 1

Statement covers period
from 07/01/2017
through 12/31/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

FULL NAME, STREET ADDRESS AND ZIP CODE OF LENDER (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT RECEIVED THIS PERIOD	(c) AMOUNT PAID OR FORGIVEN THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST PAID THIS PERIOD	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE CONTRIBUTIONS TO DATE
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		 RATE % 		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	

SUBTOTALS

Schedule B Summary

1. Loans received this period. _____
(Total Column (b) plus unitemized loans less than \$100.)

2. Loans paid or forgiven this period _____
(Total Column (c) plus loans under \$100 paid or forgiven.)
(Include loans paid by a third party that are also itemized on Schedule A.)

3. Net change this period. (Subtract Line 2 from Line 1.) _____ **Net** _____
Enter the net here and on the Summary Page, Column A, Line 2. (may be a negative number)

(Enter (e) on
Schedule E, Line 3)

* Amounts forgiven or paid by
another party also must be
reported on Schedule A.

** If required.

*Contributor Codes

IND-Individual COM-Recipient Committee (other than PTY or SCC) OTH-Other PTY-Political Party SCC-Small Contributor Committee

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule B - Part 2

Loan Guarantors

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE B - PART 2

Statement covers period from 07/01/2017 through 12/31/2017	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

FULL NAME, STREET ADDRESS AND ZIP CODE OF GUARANTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	LOAN	AMOUNT GUARANTEED THIS PERIOD	CUMULATIVE TO DATE	BALANCE OUTSTANDING TO DATE
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
	<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC		LENDER DATE		CALENDAR YEAR PER ELECTION (IF REQUIRED)	
SUBTOTAL					Enter on Summary Page, Line 17 only.	

Schedule C Nonmonetary Contributions Received

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE C

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>	CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

DATE RECEIVED	FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CONTRIBUTOR CODE *	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	DESCRIPTION OF GOODS OR SERVICES	AMOUNT/ FAIR MARKET VALUE	CUMULATIVE TO DATE CALENDAR YEAR (JAN 1 - DEC 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2017	CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	<input type="checkbox"/> IND <input type="checkbox"/> COM <input checked="" type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC			\$0.00	\$0.00	
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					
		<input type="checkbox"/> IND <input type="checkbox"/> COM <input type="checkbox"/> OTH <input type="checkbox"/> PTY <input type="checkbox"/> SCC					

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$0.00

Schedule C Summary

1. Amount received this period - nonmonetary contributions of \$100 or more. (Include all Schedule C subtotals.).....	\$0.00
2. Amount received this period - unitemized nonmonetary contributions of less than \$100	\$0.00
3. Total nonmonetary contributions received this period. (Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Lines 4 and 10.)	TOTAL \$0.00

*Contributor Codes
 IND - Individual
 COM- Recipient Committee
 (other than PTY or SCC)
 OTH - Other
 PTY - Political Party
 SCC - Small Contributor Committee

Schedule D
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D

CALIFORNIA
FORM **460**

Statement covers period

from 07/01/2017

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/10/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	BUSINESS REPLY MAIL POSTAGE	\$18,000.00	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/20/2017	HOMEOWNERSHIP FOR FAMILIES AND TAX SAVINGS FOR SENIORS, SPONSORED BY THE CALIFORNIA ASSOCIATION OF REALTORS (17-0013) CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY. Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input checked="" type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure	SIGNATURE GATHERING	\$500,000.00	\$3,000,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
8/18/2017	AGRICULTURE, BUSINESS AND COMMUNITIES OF EL DORADO ISSUES ACCOUNT	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,000.00	\$1,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

Schedule D Summary

- Contributions and independent expenditures made this period of \$100 or more. (Include all Schedule D subtotals.) \$3,335,955.40
- Unitemized contributions and independent expenditures made this period of under \$100 \$0.00
- Total contributions and independent expenditures made this period. (Add Lines 1 and 2. Do not enter on the Summary Page.) **TOTAL** \$3,335,955.40

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

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through 12/31/2017

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
7/14/2017	SUPPORT CHINO JOBS AND SCHOOLS, YES ON MEASURE H Jurisdiction: CITY OF CHINO	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$5,000.00	\$5,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/14/2017	PACIFICA COALITION FOR HOUSING EQUALITY, NO ON C, SPONSORED BY SAN MATEO COUNTY ASSOCIATION OF REALTORS MEASURE C Jurisdiction: CITY OF PACIFICA	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$75,000.00	\$90,000.00	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					
9/21/2017	RESIDENTS FOR BETTER ROADS - YES ON C MEASURE C Jurisdiction: CITY OF SOUTH LAKE TAHOE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$2,500.00	\$2,500.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
9/29/2017	CITIZENS FOR MODERNIZING LCUSD SCHOOLS - YES ON LCF MEASURE LCF Jurisdiction: LA CANADA UNIFIED SCHOOL DISTRICT	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,000.00	\$1,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
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 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

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NAME OF FILER
 CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
 782560

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/8/2017	BURLINGAME CITIZENS FOR ESSENTIAL CITY SERVICES, YES ON MEASURE I MEASURE I Jurisdiction: CITY OF BURLINGAME	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input type="checkbox"/> Independent Expenditure		\$2,000.00	\$2,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/20/2017	HOMEOWNERSHIP FOR FAMILIES AND TAX SAVINGS FOR SENIORS, SPONSORED BY THE CALIFORNIA ASSOCIATION OF REALTORS (17-0013) CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY. Jurisdiction: STATEWIDE	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$2,500,000.00	\$3,000,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/29/2017	YES ON MEASURE J, CITIZENS FOR LOCAL CONTROL MEASURE J Jurisdiction: CITY OF BARSTOW	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$1,000.00	\$1,000.00	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
12/15/2017	PACIFICA COALITION FOR HOUSING EQUALITY, NO ON C, SPONSORED BY SAN MATEO COUNTY ASSOCIATION OF REALTORS MEASURE C Jurisdiction: CITY OF PACIFICA	<input checked="" type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure		\$15,000.00	\$90,000.00	
	<input type="checkbox"/> Support <input checked="" type="checkbox"/> Oppose					

SUBTOTAL

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 07/01/2017

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/10/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PETITION PRINTING AND MAILING	\$14,815.88	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/10/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CONSULTING (ESTIMATE)	\$1,500.00	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/17/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	PETITION PRINTING AND MAILING	\$181,394.32	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/22/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CONSULTING	\$1,888.50	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					

SUBTOTAL

**Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees**

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
through 12/31/2017		Page 12 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/15/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	STAFF TIME FOR THE PERIOD 11/1/17 TO 11/15/17 (ESTIMATE)	\$171.70	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
12/15/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CONSULTING	\$925.37	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
11/30/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CONSULTING	\$1,887.50	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
12/15/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CONSULTING	\$4,732.92	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period		CALIFORNIA FORM 460
from <u>07/01/2017</u>		
through <u>12/31/2017</u>		Page <u>13</u> of <u>177</u>
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
11/22/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CONSULTING	\$4,501.25	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
12/31/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	CONSULTING	\$1,682.91	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
12/13/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	POSTAGE	\$234.90	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
12/15/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	STAFF TIME	\$481.44	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL						

Schedule D
(Continuation Sheet)
Summary of Expenditures
Supporting/Opposing Other
Candidates, Measures and Committees

Type or print in ink.
 Amounts may be rounded
 to whole dollars.

SCHEDULE D (CONT.)

Statement covers period

from 07/01/2017

through 12/31/2017

CALIFORNIA
FORM 460

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NAME OF FILER
 CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
 782560

DATE	NAME OF CANDIDATE, OFFICE, AND DISTRICT, OR MEASURE NUMBER OR LETTER AND JURISDICTION, OR COMMITTEE	TYPE OF PAYMENT	DESCRIPTION (IF REQUIRED)	AMOUNT THIS PERIOD	CUMULATIVE TO DATE CALENDAR YEAR (JAN.1 - DEC. 31)	PER ELECTION TO DATE (IF REQUIRED)
12/31/2017	STATEWIDE TAX PORTABILITY INITIATIVE CHANGES REQUIREMENTS FOR CERTAIN PROPERTY OWNERS TO TRANSFER THEIR PROPERTY TAX BASE TO REPLACEMENT PROPERTY Jurisdiction: STATEWIDE	<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Non-Monetary Contribution <input checked="" type="checkbox"/> Independent Expenditure	STAFF TIME	\$1,238.71	\$233,455.40	
	<input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
		<input type="checkbox"/> Monetary Contribution <input type="checkbox"/> Nonmonetary Contribution <input type="checkbox"/> Independent Expenditure				
	<input type="checkbox"/> Support <input type="checkbox"/> Oppose					
SUBTOTAL					\$3,335,955.40	

Schedule E Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E

Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA FORM 460 Page 15 of 177
I.D. NUMBER 782560		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STATE OF CALIFORNIA SACRAMENTO, CA 95814	FIL			\$2,000.00
STATE OF CALIFORNIA SACRAMENTO, CA 95814	FIL			\$2,000.00
STATE OF CALIFORNIA SACRAMENTO, CA 95814	FIL			\$2,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E Summary

1. Payments made this period of \$100 or more. (Include all Schedule E subtotals.)	\$4,593,204.94
2. Unitemized payments made this period of under \$100.	\$312.30
3. Total interest paid this period on loans. (Enter amount from Schedule B, Part 1, Column (e).)	\$0.00
4. Total payments made this period. (Add lines 1, 2, and 3. Enter here and on the Summary Page, Column A, Line 6.)	TOTAL \$4,593,517.24

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 16 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BEVERLY HILLS/GREATER LOS ANGELES ASSOC. OF REALTORS BEVERLY HILLS, CA 90048	TRS			\$19,327.24
INLAND VALLEYS ASSOCIATION OF REALTORS RIVERSIDE, CA 92506	CNS			\$21,900.00
PALM SPRINGS REGIONAL ASSOCIATION OF REALTORS PALM SPRINGS, CA 92264	TRS			\$20,178.87
SOUTH BAY ASSOCIATION OF REALTORS TORRANCE, CA 90501	TRS			\$11,031.92
VENTURA COUNTY COASTAL ASSOCIATION OF REALTORS OXNARD, CA 93030	TRS			\$14,119.23

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 17 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CONTRA COSTA ASSOCIATION OF REALTORS WALNUT CREEK, CA 94596	MTG			\$3,356.85
HUMBOLDT ASSOCIATION OF REALTORS EUREKA, CA 95501	TRS			\$2,755.09
IMPERIAL COUNTY ASSOCIATION OF REALTORS EL CENTRO, CA 92243	TRS			\$874.83
LASSEN ASSOCIATION OF REALTORS SUSANVILLE, CA 96130	TRS			\$1,695.88
LYDIA MCALLISTER HAYFORK, CA 96041	TRS			\$200.15

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 18 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MADERA ASSOCIATION OF REALTORS MADERA, CA 93637	TRS			\$756.64
MONTEREY COUNTY ASSOCIATION OF REALTORS DEL REY OAKS, CA 93940	TRS			\$3,026.97
NEVADA COUNTY ASSOCIATION OF REALTORS GRASS VALLEY, CA 95945	TRS			\$4,518.79
NEWPORT BEACH ASSOCIATION OF REALTORS NEWPORT BEACH, CA 92663	TRS			\$766.40
ORANGE COUNTY ASSOCIATION OF REALTORS LAGUNA HILLS, CA 92653	MTG			\$8,500.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 19 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PASADENA-FOOTHILLS ASSOCIATION OF REALTORS PASADENA, CA 91106	CVC			\$800.00
SANTA CLARA COUNTY ASSOCIATION OF REALTORS SAN JOSE, CA 95112	TRS			\$1,972.43
SANTA CRUZ COUNTY ASSOCIATION OF REALTORS SOQUEL, CA 95073	CNS			\$8,119.09
SIERRA NORTH VALLEY ASSOCIATION OF REALTORS CHICO, CA 95926	TRS			\$244.44
TEHACHAPI AREA ASSOCIATION OF REALTORS TEHACHAPI, CA 93561	TRS			\$1,255.71

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 20 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TEHAMA COUNTY ASSOCIATION OF REALTORS RED BLUFF, CA 96080	TRS			\$2,715.89
TRI-COUNTIES ASSOCIATION OF REALTORS WALNUT, CA 91789	MTG			\$4,838.03
VENTURA COUNTY HOUSING CONFERENCE VENTURA, CA 93001	MTG			\$1,500.00
SUPPORT CHINO JOBS AND SCHOOLS, YES ON MEASURE H CHINO, CA 91710	CTB			\$5,000.00
Committee ID: 1393738 CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	FND			\$360.67

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 21 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LODI ASSOCIATION OF REALTORS LODI, CA 95242	FND			\$112.88
PLACER COUNTY ASSOCIATION OF REALTORS ROCKLIN, CA 95765	FND			\$108.09
GREATER SAN DIEGO ASSOCIATION OF REALTORS SAN DIEGO, CA 92111	TRS			\$23,434.14
PACIFIC WEST ASSOCIATION OF REALTORS ANAHEIM, CA 92805	MTG			\$15,531.71
PASADENA-FOOTHILLS ASSOCIATION OF REALTORS PASADENA, CA 91106	TRS			\$16,387.70

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 22 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CAROLE FELDSTEIN CUPERTINO, CA 95014	TRS			\$1,740.24
CONEJO SIMI MOORPARK ASSOCIATION OF REALTORS THOUSAND OAKS, CA 91360	TRS			\$799.87
DOWNEY ASSOCIATION OF REALTORS DOWNEY, CA 90242	CNS			\$4,200.00
SOUTHWEST RIVERSIDE COUNTY ASSOCIATION OF REALTORS MURRIETA, CA 92562	MTG			\$225.00
CIVIL JUSTICE ASSOCIATION OF CALIFORNIA SACRAMENTO, CA 95814	CVC			\$50,000.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 23 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OAKLAND/BERKELEY ASSOCIATION OF REALTORS OAKLAND, CA 94705	TRS			\$11,476.15
PACIFIC LEGAL FOUNDATION SACRAMENTO, CA 95814	CVC			\$80,000.00
BIG BEAR ASSOCIATION OF REALTORS BIG BEAR LAKE, CA 92315	TRS			\$2,875.58
CONEJO SIMI MOORPARK ASSOCIATION OF REALTORS THOUSAND OAKS, CA 91360	TRS			\$895.40
CONTRA COSTA ASSOCIATION OF REALTORS WALNUT CREEK, CA 94596	TRS			\$2,856.78

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>24</u> of <u>177</u>
I.D. NUMBER 782560		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GLENDALDE ASSOCIATION OF REALTORS GLENDALDE, CA 91205	CNS			\$5,461.86
LODI ASSOCIATION OF REALTORS LODI, CA 95242	CNS			\$1,270.00
MARIN ASSOCIATION OF REALTORS SAN RAFAEL, CA 94903	TRS			\$7,667.39
NEWPORT BEACH ASSOCIATION OF REALTORS NEWPORT BEACH, CA 92663	TRS			\$1,457.56
ORANGE COUNTY ASSOCIATION OF REALTORS LAGUNA HILLS, CA 92653	MTG			\$7,745.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BAKERSFIELD ASSOCIATION OF REALTORS BAKERSFIELD, CA 93309	CNS			\$19,975.00
GREATER SAN DIEGO ASSOCIATION OF REALTORS SAN DIEGO, CA 92111	TRS			\$13,308.41
MEDIA & ASSOCIATES, INC. SACRAMENTO, CA 95814	CNS			\$12,566.96
PACIFIC SOUTHWEST ASSOCIATION OF REALTORS CHULA VISTA, CA 91910	TRS			\$20,312.88
CONEJO SIMI MOORPARK ASSOCIATION OF REALTORS THOUSAND OAKS, CA 91360	MTG			\$1,800.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 26 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN MATEO COUNTY ASSOCIATION OF REALTORS SAN MATEO, CA 94401-1651	TRS			\$4,736.96
SIERRA NORTH VALLEY ASSOCIATION OF REALTORS CHICO, CA 95926	MTG			\$1,817.47
SOLANO ASSOCIATION OF REALTORS VALLEJO, CA 94591	TRS			\$4,660.95
SOUTHLAND REGIONAL ASSOCIATION OF REALTORS VAN NUYS, CA 91406	MTG			\$1,000.00
SOUTHWEST RIVERSIDE COUNTY ASSOCIATION OF REALTORS MURRIETA, CA 92562	TRS			\$1,716.96

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>27</u> of <u>177</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
YOLO COUNTY BOARD OF REALTORS WOODLAND, CA 95695	CNS			\$3,000.00
BAKERSFIELD ASSOCIATION OF REALTORS BAKERSFIELD, CA 93309	TRS			\$17,650.39
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	OFC			\$7,911.65
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	OFC			\$14,012.32
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	FND			\$13,639.56

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
EL DORADO COUNTY ASSOCIATION OF REALTORS SHINGLE SPRINGS, CA 95682	CNS			\$915.17
SOUTHLAND REGIONAL ASSOCIATION OF REALTORS VAN NUYS, CA 91406	FND			\$29.08
SOUTHWEST RIVERSIDE COUNTY ASSOCIATION OF REALTORS MURRIETA, CA 92562	MTG			\$1,000.00
WEST SAN GABRIEL VALLEY ASSOCIATION OF REALTORS SAN GABRIEL, CA 91778	TRS			\$5,694.34
BAY EAST ASSOCIATION OF REALTORS PLEASANTON, CA 94566	TRS			\$16,827.26

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA LATINO ECONOMIC INSTITUTE SACRAMENTO, CA 95814	CVC			\$20,000.00
SAN LUIS OBISPO ASSOCIATION OF REALTORS SAN LUIS OBISPO, CA 93401	MTG			\$1,500.00
THE INLAND GATEWAY ASSOCIATION OF REALTORS CORONA, CA 92879	TRS			\$1,508.50
SOUTH BAY ASSOCIATION OF REALTORS TORRANCE, CA 90501	MTG			\$14,633.53
EL DORADO COUNTY ASSOCIATION OF REALTORS SHINGLE SPRINGS, CA 95682	CTB			\$1,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GREATER ANTELOPE VALLEY ASSOCIATION OF REALTORS PALMDALE, CA 93551	TRS			\$2,183.53
LODI ASSOCIATION OF REALTORS LODI, CA 95242	CNS			\$610.00
ORANGE COUNTY ASSOCIATION OF REALTORS LAGUNA HILLS, CA 92653	MTG			\$130.00
GREATER ANTELOPE VALLEY ASSOCIATION OF REALTORS PALMDALE, CA 93551	FND			\$254.16
SOUTH BAY ASSOCIATION OF REALTORS TORRANCE, CA 90501	FND			\$49.04

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>31</u> of <u>177</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NORTHERN SOLANO COUNTY ASSOCIATION OF REALTORS FAIRFIELD, CA 94534	FND			\$15.40
PACIFIC LEGAL FOUNDATION SACRAMENTO, CA 95814	CVC			\$1,000.00
SANTA CLARA COUNTY ASSOCIATION OF REALTORS SAN JOSE, CA 95112	CVC			\$1,143.62
SILICON VALLEY ASSOCIATION OF REALTORS CUPERTINO, CA 95014	MTG			\$2,819.30
WEST SAN GABRIEL VALLEY ASSOCIATION OF REALTORS SAN GABRIEL, CA 91778	MTG			\$415.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>32</u> of <u>177</u>
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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
INGLEWOOD BOARD OF REALTORS INGLEWOOD, CA 90301	TRS			\$10,011.23
AUBURN CHAMBER OF COMMERCE AUBURN, CA 95603	MTG			\$1,000.00
BAKERSFIELD ASSOCIATION OF REALTORS BAKERSFIELD, CA 93309	TRS			\$3,176.63
KERN RIVER LAKE ISABELLA BOARD OF REALTORS KERNVILLE, CA 93238	TRS			\$445.76
LINCOLN AREA CHAMBER OF COMMERCE LINCOLN, CA 95648	MTG			\$3,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOLANO ASSOCIATION OF REALTORS VALLEJO, CA 94591	MTG			\$714.18
VENTURA COUNTY COASTAL ASSOCIATION OF REALTORS OXNARD, CA 93030	TRS			\$2,106.36
YANKEE COMMUNICATIONS, INC. BAKERSFIELD, CA 93309	CNS			\$5,000.00
CITRUS VALLEY ASSOCIATION OF REALTORS GLEN DORA, CA 91740	FND			\$305.40
THE INLAND GATEWAY ASSOCIATION OF REALTORS CORONA, CA 92879	FND			\$380.74

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TULARE COUNTY ASSOCIATION OF REALTORS VISALIA, CA 93292	TRS			\$675.50
PACIFICA COALITION FOR HOUSING EQUALITY, NO ON C, SPONSORED BY SAN MATEO COUNTY ASSOCIATION OF REALTORS SAN MATEO, CA 94401	CTB			\$75,000.00
Committee ID: 1388494 BAY EAST ASSOCIATION OF REALTORS PLEASANTON, CA 94566	MTG			\$2,000.00
RESIDENTS FOR BETTER ROADS - YES ON C SOUTH LAKE TAHOE, CA 96150	CTB			\$2,500.00
Committee ID: 1397830 CITRUS VALLEY ASSOCIATION OF REALTORS GLEN DORA, CA 91740	TRS			\$15,294.87

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>35</u> of <u>177</u>
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SEE INSTRUCTIONS ON REVERSE

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PENN, SCHOEN & BERLAND ASSOCIATES, LLC WASHINGTON, DC 20005	POL			\$66,825.00
SACRAMENTO ASSOCIATION OF REALTORS SACRAMENTO, CA 95825	CNS			\$15,000.00
WEST SAN GABRIEL VALLEY ASSOCIATION OF REALTORS SAN GABRIEL, CA 91778	TRS			\$12,231.24
BEVERLY HILLS/GREATER LOS ANGELES ASSOC. OF REALTORS BEVERLY HILLS, CA 90048	TRS			\$5,357.74
FRESNO ASSOCIATION OF REALTORS FRESNO, CA 93711	TRS			\$650.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LODI ASSOCIATION OF REALTORS LODI, CA 95242	TRS			\$1,092.60
MERCED COUNTY ASSOCIATION OF REALTORS MERCED, CA 95340	TRS			\$3,540.75
PACIFIC LEGAL FOUNDATION SACRAMENTO, CA 95814	CVC			\$2,000.00
SOLANO ASSOCIATION OF REALTORS VALLEJO, CA 94591	MTG			\$1,080.00
SOUTHLAND REGIONAL ASSOCIATION OF REALTORS VAN NUYS, CA 91406	MTG			\$600.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VENTURA COUNTY COASTAL ASSOCIATION OF REALTORS OXNARD, CA 93030	MTG			\$575.00
CITIZENS FOR MODERNIZING LCUSD SCHOOLS - YES ON LCF LA CANADA FLINTRIDGE, CA 91011	CTB			\$1,000.00
Committee ID: 1398131 GREATER SAN DIEGO ASSOCIATION OF REALTORS SAN DIEGO, CA 92111	TRS			\$10,348.53
HOUSING YOU MATTERS SAN DIEGO, CA 92123	CVC			\$10,000.00
LOS ANGELES COALITION FOR RESPONSIBLE HOUSING SOLUTIONS LOS ANGELES, CA 90071	CVC			\$35,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CENTRAL VALLEY ASSOCIATION OF REALTORS LATHROP, CA 95330	CNS			\$4,000.00
EL DORADO COUNTY ASSOCIATION OF REALTORS SHINGLE SPRINGS, CA 95682	CNS			\$4,079.40
GREATER ANTELOPE VALLEY ASSOCIATION OF REALTORS PALMDALE, CA 93551	TRS			\$1,541.62
HUMBOLDT ASSOCIATION OF REALTORS EUREKA, CA 95501	MTG			\$864.07
NORTH SAN DIEGO COUNTY ASSOCIATION OF REALTORS VISTA, CA 92083	MTG			\$658.20

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NORTHERN SOLANO COUNTY ASSOCIATION OF REALTORS FAIRFIELD, CA 94534	CMP			\$765.34
ORANGE COUNTY ASSOCIATION OF REALTORS LAGUNA HILLS, CA 92653	MTG			\$2,630.00
ORANGE COUNTY TAXPAYERS ASSOCIATION LAKE FOREST, CA 92630	MTG			\$1,500.00
PACIFIC SOUTHWEST ASSOCIATION OF REALTORS CHULA VISTA, CA 91910	MTG			\$2,878.57
REFAT VENTURA, CA 93003	MTG			\$1,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST RIVERSIDE COUNTY ASSOCIATION OF REALTORS MURRIETA, CA 92562	MTG			\$2,000.00
ANAHEIM MAYOR'S PRAYER BREAKFAST ANAHEIM, CA 92805	MTG			\$2,500.00
LOS ANGELES COALITION FOR RESPONSIBLE HOUSING SOLUTIONS LOS ANGELES, CA 90071	CVC			\$15,000.00
ORANGE COUNTY ASSOCIATION OF REALTORS LAGUNA HILLS, CA 92653	CVC			\$34,528.00
CENTRAL VALLEY ASSOCIATION OF REALTORS LATHROP, CA 95330	CNS			\$3,428.39

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>41</u> of <u>177</u>
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IMPERIAL COUNTY ASSOCIATION OF REALTORS EL CENTRO, CA 92243	CVC			\$603.00
MONTEREY COUNTY ASSOCIATION OF REALTORS DEL REY OAKS, CA 93940	TRS			\$669.00
ROCKLIN AREA CHAMBER OF COMMERCE ROCKLIN, CA 95677	MTG			\$8,500.00
BEVERLY HILLS/GREATER LOS ANGELES ASSOC. OF REALTORS BEVERLY HILLS, CA 90048	CNS			\$26,222.24
LOS ANGELES COALITION FOR RESPONSIBLE HOUSING SOLUTIONS LOS ANGELES, CA 90071	CVC			\$32,500.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ARCADIA ASSOCIATION OF REALTORS ARCADIA, CA 91006	MTG			\$2,348.84
ORANGE COUNTY ASSOCIATION OF REALTORS LAGUNA HILLS, CA 92653	CVC			\$3,846.00
OROVILLE ASSOCIATION OF REALTORS OROVILLE, CA 95965	MTG			\$1,600.00
SAN MATEO COUNTY ASSOCIATION OF REALTORS SAN MATEO, CA 94401-1651	MTG			\$570.28
SANTA CLARA COUNTY ASSOCIATION OF REALTORS SAN JOSE, CA 95112	TRS			\$448.06

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period from 07/01/2017 through 12/31/2017		CALIFORNIA FORM 460 Page 43 of 177
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHLAND REGIONAL ASSOCIATION OF REALTORS VAN NUYS, CA 91406	MTG			\$1,822.00
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	FND			\$63.09
LAKE COUNTY ASSOCIATION OF REALTORS LAKEPORT, CA 95453	FND			\$85.12
BURLINGAME CITIZENS FOR ESSENTIAL CITY SERVICES, YES ON MEASURE I SAN MATEO, CA 94401	CTB			\$2,000.00
Committee ID: 1398276 BUSINESS MAIL ENTRY UNIT WEST SACRAMENTO, CA 95799	IND		BUSINESS REPLY MAIL POSTAGE FOR PETITIONS SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$18,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LOS ANGELES COALITION FOR RESPONSIBLE HOUSING SOLUTIONS LOS ANGELES, CA 90071	CVC			\$20,000.00
SOUTH BAY ASSOCIATION OF REALTORS TORRANCE, CA 90501	MTG			\$13,923.05
SOUTHLAND REGIONAL ASSOCIATION OF REALTORS VAN NUYS, CA 91406	CNS			\$18,150.00
WEST SAN GABRIEL VALLEY ASSOCIATION OF REALTORS SAN GABRIEL, CA 91778	CVC			\$11,845.00
GLENDALE ASSOCIATION OF REALTORS GLENDALE, CA 91205	CNS			\$2,790.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GREATER ANTELOPE VALLEY ASSOCIATION OF REALTORS PALMDALE, CA 93551	TRS			\$800.65
DOWNEY ASSOCIATION OF REALTORS DOWNEY, CA 90242	CNS			\$4,200.00
MONTEREY COUNTY ASSOCIATION OF REALTORS DEL REY OAKS, CA 93940	CVC			\$2,500.00
REFAT VENTURA, CA 93003	MTG			\$1,000.00
REGIONAL CHAMBER OF COMMERCE - SAN GABRIEL VALLEY ROWLAND HEIGHTS, CA 91748	MTG			\$1,200.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN DIEGO NORTH ECONOMIC DEVELOPMENT COUNCIL SAN MARCOS, CA 92078	CVC			\$2,500.00
LOS ANGELES COALITION FOR RESPONSIBLE HOUSING SOLUTIONS LOS ANGELES, CA 90071	CVC			\$20,000.00
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	OFC			\$990.98
SILICON VALLEY ASSOCIATION OF REALTORS CUPERTINO, CA 95014	FND			\$147.50
SOUTHLAND REGIONAL ASSOCIATION OF REALTORS VAN NUYS, CA 91406	FND			\$158.21

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HOMEOWNERSHIP FOR FAMILIES AND TAX SAVINGS FOR SENIORS, SPONSORED BY THE CALIFORNIA ASSOCIATION OF REALTORS SACRAMENTO, CA 95814	CTB			\$2,500,000.00
Committee ID: 1400190 CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	MTG			\$30,000.00
CALIFORNIA NATURAL RESOURCES GROUP SACRAMENTO, CA 95814	CVC			\$15,000.00
BAKERSFIELD ASSOCIATION OF REALTORS BAKERSFIELD, CA 93309	CNS			\$596.88
BAY EAST ASSOCIATION OF REALTORS PLEASANTON, CA 94566	TRS			\$3,209.61

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 48 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CENTRAL VALLEY ASSOCIATION OF REALTORS LATHROP, CA 95330	CNS			\$5,732.13
LOS ANGELES COALITION FOR RESPONSIBLE HOUSING SOLUTIONS LOS ANGELES, CA 90071	CVC			\$5,000.00
PASADENA-FOOTHILLS ASSOCIATION OF REALTORS PASADENA, CA 91106	MTG			\$400.00
PISMO COAST ASSOCIATION OF REALTORS ARROYO GRANDE, CA 93420	TRS			\$2,922.35
SAN LUIS OBISPO ASSOCIATION OF REALTORS SAN LUIS OBISPO, CA 93401	TRS			\$3,237.86

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 49 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AAP HOLDING COMPANY, INC. WESTLAKE VILLAGE, CA 91361	PET			\$500,000.00
CONTRA COSTA ASSOCIATION OF REALTORS WALNUT CREEK, CA 94596	MTG			\$10,867.36
BURBANK ASSOCIATION OF REALTORS BURBANK, CA 91506	MTG			\$3,816.17
YES ON MEASURE J, CITIZENS FOR LOCAL CONTROL BARSTOW, CA 92311	CTB			\$1,000.00
Committee ID: 1398797 EAST BAY LEADERSHIP COUNCIL CONCORD, CA 94520	MTG			\$5,000.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Amounts may be rounded
to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 50 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAKE COUNTY CHAMBER OF COMMERCE LAKEPORT, CA 95453	CVC			\$224.00
LODI ASSOCIATION OF REALTORS LODI, CA 95242	CNS			\$1,245.00
LOS ANGELES COALITION FOR RESPONSIBLE HOUSING SOLUTIONS LOS ANGELES, CA 90071	CVC			\$1,000.00
NAPA CHAMBER OF COMMERCE NAPA, CA 94559	CVC			\$500.00
OAKLAND/BERKELEY ASSOCIATION OF REALTORS OAKLAND, CA 94705	TRS			\$9,273.11

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 51 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

- | | | |
|---|---|---|
| CMP campaign paraphernalia/misc. | MBR member communications | RAD radio airtime and production costs |
| CNS campaign consultants | MTG meetings and appearances | RFD returned contributions |
| CTB contribution (explain nonmonetary)* | OFC office expenses | SAL campaign workers' salaries |
| CVC civic donations | PET petition circulating | TEL t.v. or cable airtime and production costs |
| FIL candidate filing/ballot fees | PHO phone banks | TRC candidate travel, lodging, and meals |
| FND fundraising events | POL polling and survey research | TRS staff/spouse travel, lodging, and meals |
| IND independent expenditure supporting/opposing others (explain)* | POS postage, delivery and messenger services | TSF transfer between committees of the same candidate/sponsor |
| LEG legal defense | PRO professional services (legal, accounting) | VOT voter registration |
| LIT campaign literature and mailings | PRT print ads | WEB information technology costs (internet, email) |

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SANTA CRUZ COUNTY ASSOCIATION OF REALTORS SOQUEL, CA 95073	CNS		\$5,625.00
SPEAK UP NEWPORT NEWPORT BEACH, CA 92660	MTG		\$1,200.00
AARON, THOMAS & ASSOCIATES, INC. CHATSWORTH, CA 91311	IND	PETITION PRINTING AND MAILING SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$196,210.20
ERICKSON RAIF LOS ANGELES, CA 90020	TRS		\$183.31
NEVADA COUNTY ASSOCIATION OF REALTORS GRASS VALLEY, CA 95945	OFC		\$2,457.69

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period from <u>07/01/2017</u> through <u>12/31/2017</u>		CALIFORNIA FORM 460 Page <u>52</u> of <u>177</u>
I.D. NUMBER 782560		

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
NORTHERN SOLANO COUNTY ASSOCIATION OF REALTORS FAIRFIELD, CA 94534	OFC		\$5,783.30
ALL ABOUT SACRAMENTO COMMUNITY FUND SACRAMENTO, CA 95816	CVC		\$10,000.00
PACIFICA COALITION FOR HOUSING EQUALITY, NO ON C, SPONSORED BY SAN MATEO COUNTY ASSOCIATION OF REALTORS SAN MATEO, CA 94401 Committee ID: 1388494	CTB		\$15,000.00
PALOS VERDES PENINSULA ASSOCIATION OF REALTORS ROLLING HILLS ESTATES, CA 90274	TRS		\$12,250.59
THE INLAND GATEWAY ASSOCIATION OF REALTORS CORONA, CA 92879	CNS		\$14,400.00

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 53 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BAY EAST ASSOCIATION OF REALTORS PLEASANTON, CA 94566	TRS			\$5,032.80
CENTRAL VALLEY ASSOCIATION OF REALTORS LATHROP, CA 95330	CNS			\$5,043.29
CONEJO SIMI MOORPARK ASSOCIATION OF REALTORS THOUSAND OAKS, CA 91360	TRS			\$1,844.60
EL DORADO COUNTY ASSOCIATION OF REALTORS SHINGLE SPRINGS, CA 95682	CNS			\$1,228.67
HUMBOLDT ASSOCIATION OF REALTORS EUREKA, CA 95501	MTG			\$105.60

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from 07/01/2017		
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
IMPERIAL COUNTY ASSOCIATION OF REALTORS EL CENTRO, CA 92243	MTG			\$1,020.00
LAGUNA BOARD OF REALTORS LAGUNA BEACH, CA 92651	CVC			\$325.00
MONTEREY COUNTY ASSOCIATION OF REALTORS DEL REY OAKS, CA 93940	TRS			\$2,017.37
ORANGE COUNTY ASSOCIATION OF REALTORS LAGUNA HILLS, CA 92653	MTG			\$105.00
SANTA BARBARA ASSOCIATION OF REALTORS SANTA BARBARA, CA 93101	TRS			\$1,721.75

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 55 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHLAND REGIONAL ASSOCIATION OF REALTORS VAN NUYS, CA 91406	CVC			\$8,750.00
VENTURA COUNTY COASTAL ASSOCIATION OF REALTORS OXNARD, CA 93030	TRS			\$2,748.46
SANTA BARBARA ASSOCIATION OF REALTORS SANTA BARBARA, CA 93101	CNS			\$15,656.25
BEVERLY HILLS/GREATER LOS ANGELES ASSOC. OF REALTORS BEVERLY HILLS, CA 90048	FND			\$218.45
SHASTA ASSOCIATION OF REALTORS REDDING, CA 96002	FND			\$42.56

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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to whole dollars.

SCHEDULE E (CONT.)

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
GREATER DOWNEY ASSOCIATION OF REALTORS DOWNEY, CA 90242	CNS			\$4,200.00
MERRILL LYNCH FRESNO, CA 93704			LOSS ON SALE OF INVESTMENT	\$45.59
MERRILL LYNCH FRESNO, CA 93704			LOSS ON SALE OF INVESTMENT	\$2.37
ALLIANCE BERNSTEIN NEW YORK, NY 10105			LOSS ON SALE OF INVESTMENT	\$15,933.89
ALLIANCE BERNSTEIN NEW YORK, NY 10105	OFC			\$2,500.15

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SUBTOTAL

Schedule E (Continuation Sheet) Payments Made

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Statement covers period		CALIFORNIA FORM 460
from	07/01/2017	
through 12/31/2017		Page 57 of 177
NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC		I.D. NUMBER 782560

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALLIANCE BERNSTEIN NEW YORK, NY 10105	OFC			\$829.41
ALLIANCE BERNSTEIN NEW YORK, NY 10105	OFC			\$3,188.51
MERRILL LYNCH FRESNO, CA 93704	OFC			\$2,241.21
MERRILL LYNCH FRESNO, CA 93704	OFC			\$1,601.94
MERRILL LYNCH FRESNO, CA 93704	OFC			\$501.46

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$4,593,204.94

Schedule F Accrued Expenses (Unpaid Bills)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE F

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA
FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	OFC	\$7,911.65	\$0.00	\$7,911.65	\$0.00
MEDIA & ASSOCIATES, INC. SACRAMENTO, CA 95814	CNS	\$12,566.96	\$0.00	\$12,566.96	\$0.00
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	OFC	\$14,012.32	\$0.00	\$14,012.32	\$0.00

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTALS

Schedule F Summary

- Total accrued expenses incurred this period. (Include all Schedule F, Column (b) subtotals for accrued expenses of \$100 or more, plus total unitemized accrued expenses under \$100.)..... **INCURRED TOTALS** \$34,611.27
- Total accrued expenses paid this period. (Include all Schedule F, Column (c) subtotals for payments on accrued expenses of \$100 or more, plus total unitemized payments on accrued expenses under \$100.)..... **PAID TOTALS** \$53,130.49
- Net change this period. (**Subtract** Line 2 from Line 1. Enter the difference here and on the Summary Page, Column A, Line 9.)..... **NET** (\$18,519.22)
May be a negative number.

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
from 07/01/2017
through 12/31/2017

**CALIFORNIA
FORM 460**

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	FND	\$13,639.56	\$0.00	\$13,639.56	\$0.00
YANKEE COMMUNICATIONS, INC. BAKERSFIELD, CA 93309	CNS	\$5,000.00	\$0.00	\$5,000.00	\$0.00
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	IND CONSULTING SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$1,500.00	\$0.00	\$1,500.00
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	IND CONSULTING SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$1,888.50	\$0.00	\$1,888.50

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
Amounts may be rounded
to whole dollars.

Statement covers period
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through 12/31/2017

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	IND STAFF TIME FOR THE PERIOD 11/1/17 TO 11/15/17 SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE (ESTIMATE)	\$0.00	\$171.70	\$0.00	\$171.70
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	IND CONSULTING SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$925.37	\$0.00	\$925.37
RANDLE COMMUNICATIONS SACRAMENTO, CA 95814	IND CONSULTING SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$1,887.50	\$0.00	\$1,887.50
RANDLE COMMUNICATIONS SACRAMENTO, CA 95814	IND CONSULTING SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$4,732.92	\$0.00	\$4,732.92

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

Type or print in ink.
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Statement covers period
from 07/01/2017
through 12/31/2017

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
RANDLE COMMUNICATIONS SACRAMENTO, CA 95814	IND CONSULTING SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$4,501.25	\$0.00	\$4,501.25
RANDLE COMMUNICATIONS SACRAMENTO, CA 95814	IND CONSULTING SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$1,682.91	\$0.00	\$1,682.91
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	IND POSTAGE SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$234.90	\$0.00	\$234.90
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	OFC	\$0.00	\$3,931.12	\$0.00	\$3,931.12

SUBTOTALS

**Schedule F
(Continuation Sheet)
Accrued Expenses (Unpaid Bills)**

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to whole dollars.

SCHEDULE F (CONT.)

Statement covers period
from 07/01/2017
through 12/31/2017

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE OR DESCRIPTION OF PAYMENT	(a) OUTSTANDING BALANCE BEGINNING OF THIS PERIOD	(b) AMOUNT INCURRED THIS PERIOD	(c) AMOUNT PAID THIS PERIOD (ALSO REPORT ON E)	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	IND STAFF TIME SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$481.44	\$0.00	\$481.44
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	IND STAFF TIME SUPPORTING STATEWIDE TAX PORTABILITY INITIATIVE	\$0.00	\$1,238.71	\$0.00	\$1,238.71
CALIFORNIA ASSOCIATION OF REALTORS LOS ANGELES, CA 90020	FND	\$0.00	\$11,434.95	\$0.00	\$11,434.95
SUBTOTALS		\$53,130.49	\$34,611.27	\$53,130.49	\$34,611.27

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AAP HOLDING COMPANY, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BAY AREA PETITIONS SANTA CRUZ, CA 95062	PET			\$31,820.00
DIRECT DEMOCRACY UNLIMITED LOS ANGELES, CA 90039	PET			\$93,364.00
DISCOVERY PETITION MANAGEMENT RIVER PINES, CA 95375	PET			\$62,604.00
PEREGRINE INK, LLC SCOTTS VALLEY, CA 95066	PET			\$33,724.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$221512.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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to whole dollars.

SCHEDULE G

Statement covers period
from 07/01/2017
through 12/31/2017

CALIFORNIA FORM 460

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AAP HOLDING COMPANY, INC.

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PEREGRINE INK, LLC SCOTTS VALLEY, CA 95066	PET			\$30,560.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$30560.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
AARON, THOMAS & ASSOCIATES, INC.

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
U.S. POSTMASTER CHATSWORTH, CA 91311	POS			\$50,222.49

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$50222.49

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
from 07/01/2017
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FORM **460**

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
ARCADIA ASSOCIATION OF REALTORS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DOUBLETREE MONROVIA MONROVIA, CA 91016	MTG			\$2,348.84

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2348.84

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
BAKERSFIELD ASSOCIATION OF REALTORS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIM SCHAEFER & ASSOCIATES BAKERSFIELD, CA 93305	CNS			\$4,350.00
KIM SCHAEFER & ASSOCIATES BAKERSFIELD, CA 93305	CNS			\$6,825.00
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,803.11
HOLIDAY INN CAPITOL PLAZA SACRAMENTO, CA 95814	TRS			\$9,393.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$22371.41

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALEX DOMINGUEZ BAKERSFIELD, CA 93312	CNS			\$3,150.00
CLASSIC CHARTER VISALIA, CA 93291	TRS			\$2,913.72
YANKEE COMMUNICATIONS, INC. BAKERSFIELD, CA 93309	CNS			\$10,000.00
AMERICAN AIRLINES FT. WORTH, TX 76155	TRS			\$1,035.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17099.32

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

Statement covers period
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIM SCHAEFER & ASSOCIATES BAKERSFIELD, CA 93305	CNS			\$1,125.00
KIM SCHAEFER & ASSOCIATES BAKERSFIELD, CA 93305	CNS			\$596.88
LOEWS MADISON HOTEL WASHINGTON, DC 20005	TRS			\$1,696.39
THE SUTTER CLUB SACRAMENTO, CA 95814	MTG			\$2,329.71

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5747.98

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
from 07/01/2017
through 12/31/2017

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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BAKERSFIELD ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHOPS SACRAMENTO, CA 95814	MTG			\$2,237.01

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2237.01

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BAY EAST ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,052.92
ROYAL COACH TOURS SAN JOSE, CA 95126	TRS			\$5,393.60
PLEASANTON CHAMBER OF COMMERCE PLEASANTON, CA 94566	CVC			\$600.00
NATIONAL ASSOCIATION OF REALTORS CHICAGO, IL 60611	MTG			\$500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7546.52

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MARRIOTT WARDMAN PARK HOTEL WASHINGTON, DC 20008	TRS			\$1,209.12
LIVERMORE VALLEY CHAMBER OF COMMERCE LIVERMORE, CA 94550	MTG			\$2,000.00
HILTON WEST PALM BEACH WEST PALM BEACH, FL 33401	TRS			\$1,044.23
CENTERPLATE DBA CLASSIQUE CATERING SACRAMENTO, CA 95814	MTG			\$5,706.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9959.39

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
BAY EAST ASSOCIATION OF REALTORS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,112.65
VIRGIN AMERICA BURLINGAME, CA 94010	TRS			\$1,524.80
THE DUPONT CIRCLE HOTEL WASHINGTON, DC 20036	TRS			\$620.60
THE CHURCHILL HOTEL WASHINGTON, DC 20009	TRS			\$565.63

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3823.68

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BEVERLY HILLS/GREATER LOS ANGELES ASSOC. OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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ENGLANDER KNABE & ALLEN LOS ANGELES, CA 90017	CNS			\$15,000.00
FRANK FAT'S SACRAMENTO, CA 95814	MTG			\$2,555.00
WBC ILLUSIONS LANCASTER, CA 93534	MTG			\$1,828.00
VIRGIN AMERICA BURLINGAME, CA 94010	TRS			\$1,235.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$20618.60

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
BEVERLY HILLS/GREATER LOS ANGELES ASSOC. OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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GEORGE PETRELLI STEAKHOUSE CULVER CITY, CA 90230	MTG			\$4,540.74
HILTON WEST PALM BEACH WEST PALM BEACH, FL 33401	TRS			\$780.24
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,283.09
LOS ANGELES BUSINESS COUNCIL LOS ANGELES, CA 90067	MTG			\$2,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9104.07

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
BEVERLY HILLS/GREATER LOS ANGELES ASSOC. OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LOS ANGELES COUNTY BUSINESS FEDERATION COMMERCE, CA 90040	CVC			\$5,000.00
NATIONAL ASSOCIATION OF REALTORS CHICAGO, IL 60611	MTG			\$500.00
OCEANAIRE SEAFOOD ROOM WASHINGTON, DC 20004	MTG			\$1,862.40
OMNI SHOREHAM HOTEL WASHINGTON, DC 20008	TRS			\$1,675.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9037.40

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
BEVERLY HILLS/GREATER LOS ANGELES ASSOC. OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PHILADELPHIA MARRIOTT DOWNTOWN PHILADELPHIA, PA 19107	TRS			\$722.98
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,222.47
THE DAILY NEWS MONROVIA, CA 91016	OFC			\$534.77
THE HAMILTON WASHINGTON, DC 20005	TRS			\$1,949.41

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4429.63

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
BIG BEAR ASSOCIATION OF REALTORS

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CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN AIRLINES FT. WORTH, TX 76155	TRS			\$2,585.58

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TOTAL* \$2585.58

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Schedule G

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
BURBANK ASSOCIATION OF REALTORS

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BURBANK CHAMBER OF COMMERCE BURBANK, CA 91502	MTG			\$2,500.00
OLHASSO CONSULTING LA CANADA FLINTRIDGE, CA 91011	CNS			\$1,155.00

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TOTAL* \$3655.00

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LEVERAGE PUBLIC AFFAIRS INC. NAPERVILLE, IL 60540	CNS			\$1,888.50
LEVERAGE PUBLIC AFFAIRS INC. NAPERVILLE, IL 60540	CNS			\$1,500.00
CENTERPLATE DBA CLASSIQUE CATERING SACRAMENTO, CA 95814	FND			\$12,845.74
LEVERAGE PUBLIC AFFAIRS INC. NAPERVILLE, IL 60540	CNS			\$925.37

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$17159.61

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN DIEGO MARRIOTT MARQUIS & MARINA SAN DIEGO, CA 92101	FND			\$11,434.95
THE PARTY CONCIERGE SACRAMENTO, CA 95811	FND			\$705.31

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12140.26

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
CENTRAL VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAND DEVELOPMENT SERVICES OAKDALE, CA 95361	CNS			\$4,000.00
LAND DEVELOPMENT SERVICES OAKDALE, CA 95361	CNS			\$2,000.00
LAND DEVELOPMENT SERVICES OAKDALE, CA 95361	CNS			\$4,000.00
LAND DEVELOPMENT SERVICES OAKDALE, CA 95361	CNS			\$4,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$14000.00

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
CENTRAL VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RENAISSANCE INDIAN WELLS RESORT & SPA INDIAN WELLS, CA 92210	TRS			\$1,043.29
SAN DIEGO MARRIOTT MARQUIS & MARINA SAN DIEGO, CA 92101	TRS			\$773.94

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1817.23

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
CITRUS VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CAFETERIA 15L SACRAMENTO, CA 95814	MTG			\$1,494.45
AMERICAN AIRLINES FT. WORTH, TX 76155	TRS			\$1,362.94
ALASKA AIRLINES SEATTLE, WA 98188	TRS			\$1,676.40
ESQUIRE GRILL SACRAMENTO, CA 95814	MTG			\$1,098.29

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5632.08

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
CITRUS VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE LIAISON CAPITOL HILL WASHINGTON, DC 20001	TRS			\$1,720.46
THE CITIZEN HOTEL SACRAMENTO, CA 95814	TRS			\$886.27
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$815.76
SAN GABRIEL VALLEY PUBLIC AFFAIRS NETWORK SAN DIMAS, CA 91773	MTG			\$500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3922.49

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FPPC Form 460 (June/01)
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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
CITRUS VALLEY ASSOCIATION OF REALTORS

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CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BILL RUH GLEN DORA, CA 91740	TRS			\$912.35
RANCHO CUCAMONGA CHAMBER OF COMMERCE RANCHO CUCAMONGA, CA 91730-	MTG			\$1,095.00
HYATT REGENCY INDIAN WELLS INDIAN WELLS, CA 92210	TRS			\$1,327.65

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3335.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
CONEJO SIMI MOORPARK ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN AIRLINES FT. WORTH, TX 76155	TRS			\$502.80
INTERCONTINENTAL CHICAGO CHICAGO, IL 60611	TRS			\$1,133.84
CALIFORNIA ECONOMIC FORECAST SANTA BARBARA, CA 93111	MTG			\$1,800.00
DELTA AIRLINES ATLANTA, GA 30320	TRS			\$720.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4156.64

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
CONEJO SIMI MOORPARK ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$520.36

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TOTAL* \$520.36

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
CONTRA COSTA ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SCOTT'S CATERING SERVICES WALNUT CREEK, CA 94596	MTG			\$10,867.36
CENTERPLATE DBA CLASSIQUE CATERING SACRAMENTO, CA 95814	MTG			\$2,803.83
HILTON WEST PALM BEACH WEST PALM BEACH, FL 33401	TRS			\$821.78
NATIONAL ASSOCIATION OF REALTORS CHICAGO, IL 60611	MTG			\$500.00

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TOTAL* \$14992.97

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Schedule G

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
DOWNEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CIMA LAW GROUP, PC PHOENIX, AZ 85004	CNS			\$4,200.00
CIMA LAW GROUP, PC PHOENIX, AZ 85004	CNS			\$4,200.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8400.00

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FPPC Form 460 (June/01)
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Schedule G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
EL DORADO COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AGRICULTURE, BUSINESS AND COMMUNITIES OF EL DORADO ISSUES ACCOUNT SACRAMENTO, CA 95814	CTB			\$1,000.00
1382126 BEAL & ASSOCIATES CAMERON PARK, CA 95682	CNS			\$915.17
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$503.96
BEAL & ASSOCIATES CAMERON PARK, CA 95682	CNS			\$1,228.67

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3647.80

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
EL DORADO COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BEAL & ASSOCIATES CAMERON PARK, CA 95682	CNS			\$2,980.34

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TOTAL* \$2980.34

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
CAROLE FELDSTEIN

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VIRGIN AMERICA BURLINGAME, CA 94010	TRS			\$602.40
THE LIAISON CAPITOL HILL WASHINGTON, DC 20001	TRS			\$1,507.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2110.20

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GLENDALE ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OLHASSO CONSULTING LA CANADA FLINTRIDGE, CA 91011	CNS			\$2,790.00
OLHASSO CONSULTING LA CANADA FLINTRIDGE, CA 91011	CNS			\$5,461.86

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8251.86

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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FORM **460**

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREATER ANTELOPE VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COURTYARD BY MARRIOTT WASHINGTON, DC 20009	TRS			\$1,374.00
CHOPS SACRAMENTO, CA 95814	MTG			\$769.50
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$751.82
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	TRS			\$502.78

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3398.10

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREATER ANTELOPE VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN DIEGO MARRIOTT MARQUIS & MARINA SAN DIEGO, CA 92101	TRS			\$623.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$623.04

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FPPC Form 460 (June/01)
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Schedule G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREATER DOWNEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CIMA LAW GROUP, PC PHOENIX, AZ 85004	CNS			\$4,200.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4200.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREATER SAN DIEGO ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MANOLATOS NELSON MURPHY, LLC SAN DIEGO, CA 92103	CNS			\$1,800.00
MARRIOTT WASHINGTON WASHINGTON, DC 20037	TRS			\$1,518.28
NATIONAL ASSOCIATION OF REALTORS CHICAGO, IL 60611	MTG			\$900.00
RESIDENCE INN SACRAMENTO AT CAPITOL PARK SACRAMENTO, CA 95814	TRS			\$1,068.36

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5286.64

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREATER SAN DIEGO ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN DIEGO REGIONAL ECONOMIC DEVELOPMENT CORPORATION SAN DIEGO, CA 92101	CVC			\$5,000.00
SANDRA DEE'S BBQ & SEAFOOD SACRAMENTO, CA 95814	MTG			\$713.64
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	TRS			\$3,501.04
SOUTH COUNTY ECONOMIC DEVELOPMENT COUNCIL CHULA VISTA, CA 91911	CVC			\$3,250.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$12464.68

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Schedule G

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREATER SAN DIEGO ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$3,247.48
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$984.74
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$652.92
THE FAIRFAX AT EMBASSY ROW WASHINGTON, DC 20008	TRS			\$616.02

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5501.16

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREATER SAN DIEGO ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MANOLATOS NELSON MURPHY, LLC SAN DIEGO, CA 92103	CNS			\$6,100.00
UNITED AIRLINES CHICAGO, IL 60601	TRS			\$2,643.00
ELLA SACRAMENTO, CA 95814	MTG			\$1,481.98
DELTA AIRLINES ATLANTA, GA 30320	TRS			\$616.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$10841.58

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREATER SAN DIEGO ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
COURTYARD BY MARRIOTT WASHINGTON, DC 20036	TRS			\$2,000.05
CHULA VISTA CHAMBER OF COMMERCE CHULA VISTA, CA 91910	CVC			\$675.00
BROKEN YOLK CAFE SAN DIEGO, CA 92128	MTG			\$533.00
AVENUE SUITES GEORGETOWN WASHINGTON, DC 20037	TRS			\$1,259.52

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4467.57

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
GREATER SAN DIEGO ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$6,374.21

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6374.21

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Schedule G

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I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
HUMBOLDT ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JACK'S SEAFOOD EUREKA, CA 95501	MTG			\$864.07
JULIE WILLIAMS EUREKA, CA 95501	CNS			\$1,000.00
THE GREENS HOTEL SACRAMENTO, CA 95815	TRS			\$832.14

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TOTAL* \$2696.21

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
IMPERIAL COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OLD EUCALYPTUS SCHOOLHOUSE EL CENTRO, CA 92243	MTG			\$1,020.00
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$515.72

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1535.72

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
INGLEWOOD BOARD OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIMPTON CARLYLE DUPONT CIRCLE WASHINGTON, DC 20009	TRS			\$1,073.39
MARRIOTT WASHINGTON WASHINGTON, DC 20037	TRS			\$2,198.02
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$3,417.36

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6688.77

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
INLAND VALLEYS ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PAUL HERRERA RIVERSIDE, CA 92506	CNS			\$21,900.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$21900.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
LASSEN ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	TRS			\$552.88

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$552.88

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
LODI ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JOHN R. BECKMAN LODI, CA 95242	CNS			\$1,245.00
JOHN R. BECKMAN LODI, CA 95242	CNS			\$790.64
JOHN R. BECKMAN LODI, CA 95242	CNS			\$920.00
JOHN R. BECKMAN LODI, CA 95242	CNS			\$610.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3565.64

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MADERA ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BEST WESTERN SUTTER HOUSE SACRAMENTO, CA 95814	TRS			\$528.64

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$528.64

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MARIN ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HILTON WASHINGTON WASHINGTON, DC 20009	TRS			\$2,620.77
SUSHI TARO WASHINGTON, DC 20036	MTG			\$504.70
THE DUPONT CIRCLE HOTEL WASHINGTON, DC 20036	TRS			\$1,241.20
UNITED AIRLINES CHICAGO, IL 60601	TRS			\$586.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4953.07

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MARIN ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
VIRGIN AMERICA BURLINGAME, CA 94010	TRS			\$1,316.80

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1316.80

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MERCED COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN AIRLINES FT. WORTH, TX 76155	TRS			\$1,173.77
NATIONAL ASSOCIATION OF REALTORS CHICAGO, IL 60611	MTG			\$500.00
HILTON WEST PALM BEACH WEST PALM BEACH, FL 33401	TRS			\$1,343.48

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3017.25

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
MONTEREY COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AIRBNB SAN FRANCISCO, CA 94103	TRS			\$1,688.00
HILTON SAN DIEGO BAYFRONT SAN DIEGO, CA 92101	TRS			\$1,416.47
COALITION OF PENINSULA BUSINESSES CARMEL, CA 93923	CVC			\$2,500.00
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$509.86

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6114.33

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
NEVADA COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BRASSERIE CAPITALE SACRAMENTO, CA 95814	MTG			\$1,492.20
MARRIOTT WARDMAN PARK HOTEL WASHINGTON, DC 20008	TRS			\$620.56
MGM TRANSPORTATION, INC. MCCLELLAN, CA 95652	TRS			\$1,360.00
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$596.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4069.66

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FPPC Form 460 (June/01)
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Schedule G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
NEVADA COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
STAPLES MODESTO, CA 95351	OFC			\$2,218.69

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2218.69

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
NEWPORT BEACH ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AMERICAN AIRLINES FT. WORTH, TX 76155	TRS			\$805.60
THE DUPONT CIRCLE HOTEL WASHINGTON, DC 20036	TRS			\$620.60

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1426.20

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
NORTHERN SOLANO COUNTY ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BEST BUY VACAVILLE, CA 95688	OFC			\$5,031.95
CHALLENGE COINS COCONUT CREEK, FL 33073	FND			\$576.00
SIGNWORX OLIVEHURST, CA 95961	CMP			\$633.18

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6241.13

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Schedule G

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SCHEDULE G

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
OAKLAND/BERKELEY ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DELTA AIRLINES ATLANTA, GA 30320	TRS			\$635.14
CENTERPLATE DBA CLASSIQUE CATERING SACRAMENTO, CA 95814	MTG			\$2,803.83
BERKELEY CHAMBER OF COMMERCE BERKELEY, CA 94703	MTG			\$1,560.00
HILTON WEST PALM BEACH WEST PALM BEACH, FL 33401	TRS			\$899.48

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TOTAL* \$5898.45

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Schedule G

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HYATT PLACE WASHINGTON DC WASHINGTON, DC 20002	TRS			\$511.55
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,593.96
VIRGIN AMERICA BURLINGAME, CA 94010	TRS			\$1,757.12
KIMPTON GLOVER PARK HOTEL WASHINGTON, DC 20007	TRS			\$1,114.69

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TOTAL* \$4977.32

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Schedule G

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NATIONAL ASSOCIATION OF REALTORS CHICAGO, IL 60611	MTG			\$550.00
OAKLAND CHAMBER OF COMMERCE OAKLAND, CA 94612	MTG			\$3,119.20
RESIDENCE INN SACRAMENTO DOWNTOWN SACRAMENTO, CA 95814	TRS			\$2,000.60
KIRAN SHENOY OAKLAND, CA 94705	TRS			\$1,000.00

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TOTAL* \$6669.80

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Schedule G

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CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
KIMPTON CARLYLE DUPONT CIRCLE WASHINGTON, DC 20009	TRS			\$2,212.08

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TOTAL* \$2212.08

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
ORANGE COUNTY ASSOCIATION OF REALTORS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
BUILDING INDUSTRY ASSOCIATION OF SOUTHERN CALIFORNIA IRVINE, CA 92614	CVC			\$651.00
ASSOCIATION OF CALIFORNIA CITIES - ORANGE COUNTY ORANGE, CA 92868	CVC			\$5,000.00
ALISO VIEJO CHAMBER OF COMMERCE ALISO VIEJO, CA 92656	MTG			\$2,500.00
BUILDING INDUSTRY ASSOCIATION OF SOUTHERN CALIFORNIA, ORANGE COUNTY CHAPTER IRVINE, CA 92614	MTG			\$540.00

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TOTAL* \$8691.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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CALIFORNIA WOMEN'S LEADERSHIP ASSOCIATION SAN DIEGO, CA 92101	CVC			\$5,000.00
FOUNTAIN VALLEY CHAMBER OF COMMERCE FOUNTAIN VALLEY, CA 92708	MTG			\$1,815.00
FUN ZONE BOAT COMPANY NEWPORT BEACH, CA 92661	MTG			\$1,000.00
GREATER IRVINE CHAMBER OF COMMERCE IRVINE, CA 92614	CVC			\$3,750.00

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TOTAL* \$11565.00

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LAGUNA NIGUEL CHAMBER OF COMMERCE LAGUNA NIGUEL, CA 92677	MTG			\$2,500.00
LAGUNA NIGUEL CHAMBER OF COMMERCE LAGUNA NIGUEL, CA 92677	CVC			\$2,635.00
LAKE FOREST CHAMBER OF COMMERCE LAKE FOREST, CA 92630	CVC			\$3,175.00
ORANGE COUNTY BUSINESS COUNCIL IRVINE, CA 92614-5904	CVC			\$5,000.00

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TOTAL* \$13310.00

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ORANGE COUNTY FORUM IRVINE, CA 92618	MTG			\$500.00
ORANGE COUNTY TAXPAYERS ASSOCIATION LAKE FOREST, CA 92630	MTG			\$5,800.00
ORANGE COUNTY TAXPAYERS ASSOCIATION LAKE FOREST, CA 92630	CVC			\$1,400.00
RANCHO SANTA MARGARITA CHAMBER OF COMMERCE RANCHO SANTA MARG, CA 92688	CVC			\$3,000.00

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TOTAL* \$10700.00

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REALTORS COMMITTEE ON AIR QUALITY PASADENA, CA 91105	CVC			\$1,000.00
SAN JUAN CAPISTRANO CHAMBER OF COMMERCE SAN JUAN CAPISTRANO, CA 92675	MTG			\$1,000.00
SOUTH ORANGE COUNTY ECONOMIC COALITION MISSION VIEJO, CA 92691	MTG			\$3,500.00
SOUTH ORANGE COUNTY REGIONAL CHAMBERS OF COMMERCE MISSION VIEJO, CA 92691	MTG			\$3,500.00

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TOTAL* \$9000.00

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OROVILLE ASSOCIATION OF REALTORS

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IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
MINERS ALLEY BREWING COMPANY OROVILLE, CA 95965	MTG			\$969.54

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$969.54

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PACIFIC SOUTHWEST ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,539.95
QUALITY INN SACRAMENTO CONVENTION CENTER SACRAMENTO, CA 95814	TRS			\$3,363.75
MORGAN HOLLINGWORTH PUBLIC AFFAIRS & ASSOCIATION MANAGEMENT, LLC SAN DIEGO, CA 92106	CNS			\$8,073.58
LUCCA SACRAMENTO, CA 95814	MTG			\$558.90

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13536.18

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
PACIFIC SOUTHWEST ASSOCIATION OF REALTORS

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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$2,650.32
ALBERTSONS CHULA VISTA, CA 91910	MTG			\$579.74
THE WILD THYME COMPANY SAN DIEGO, CA 92121	MTG			\$1,819.70
THE CITIZEN HOTEL SACRAMENTO, CA 95814	TRS			\$1,573.79

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$6623.55

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
PACIFIC SOUTHWEST ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$3,184.37

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3184.37

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FPPC Form 460 (June/01)
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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PACIFIC WEST ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
DOUBLETREE BY HILTON ANAHEIM-ORANGE COUNTY ORANGE, CA 92868	MTG			\$12,374.40
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	MTG			\$1,957.31
SANTA ANA CHAMBER OF COMMERCE SANTA ANA, CA 92706	MTG			\$1,200.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15531.71

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Schedule G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PALM SPRINGS REGIONAL ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
OMNI SHOREHAM HOTEL WASHINGTON, DC 20008	TRS			\$611.44
MARRIOTT WARDMAN PARK HOTEL WASHINGTON, DC 20008	TRS			\$604.56
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,726.40
HYATT PLACE WASHINGTON DC WASHINGTON, DC 20002	TRS			\$1,003.04

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3945.44

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Schedule G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PALM SPRINGS REGIONAL ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
JIM FRANKLIN PALM SPRINGS, CA 92262	CNS			\$4,500.00
AMERICAN AIRLINES FT. WORTH, TX 76155	TRS			\$3,090.00
PALM SPRINGS CHAMBER OF COMMERCE PALM SPRINGS, CA 92262	MTG			\$1,045.00
UNITED AIRLINES CHICAGO, IL 60601	TRS			\$694.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9329.40

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PALM SPRINGS REGIONAL ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	TRS			\$2,024.54
RESIDENCE INN SACRAMENTO AT CAPITOL PARK SACRAMENTO, CA 95814	TRS			\$712.24

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2736.78

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PALOS VERDES PENINSULA ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RESIDENCE INN SACRAMENTO AT CAPITOL PARK SACRAMENTO, CA 95814	TRS			\$565.50
MAYAHUEL SACRAMENTO, CA 95814	MTG			\$619.93
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$6,525.70
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$1,760.38

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9471.51

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
PASADENA-FOOTHILLS ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
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HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,836.47
HILTON WASHINGTON WASHINGTON, DC 20009	TRS			\$1,422.55
BOB HOPE AIRPORT BURBANK, CA 91505	TRS			\$633.88
KIMPTON CARLYLE DUPONT CIRCLE WASHINGTON, DC 20009	TRS			\$1,036.78

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4929.68

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PASADENA-FOOTHILLS ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LOS ANGELES COUNTY BUSINESS FEDERATION COMMERCE, CA 90040	CVC			\$800.00
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	TRS			\$2,908.35
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$2,902.22
UNITED AIRLINES CHICAGO, IL 60601	TRS			\$655.02

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7265.59

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
PASADENA-FOOTHILLS ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
THE STERLING HOTEL SACRAMENTO, CA 95814	TRS			\$1,482.91
THE CITIZEN HOTEL SACRAMENTO, CA 95814	TRS			\$785.03

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2267.94

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to whole dollars.

SCHEDULE G

Statement covers period
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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
PISMO COAST ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN DIEGO MARRIOTT MARQUIS & MARINA SAN DIEGO, CA 92101	TRS			\$2,389.68

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2389.68

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
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I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
ROCKLIN AREA CHAMBER OF COMMERCE

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
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LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
AUBURN CHAMBER OF COMMERCE AUBURN, CA 95603	MTG			\$1,500.00
ROSEVILLE AREA CHAMBER OF COMMERCE ROSEVILLE, CA 95678	MTG			\$1,500.00
LINCOLN AREA CHAMBER OF COMMERCE LINCOLN, CA 95648	MTG			\$1,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4500.00

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Schedule G

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I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SACRAMENTO ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RASMUSSEN PUBLIC AFFAIRS, INC. SACRAMENTO, CA 95816	CNS			\$15,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$15000.00

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Schedule G

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I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SAN LUIS OBISPO ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WYNDHAM HARBOUR LIGHTS SAN DIEGO, CA 92101	TRS			\$752.43
SAN DIEGO MARRIOTT MARQUIS & MARINA SAN DIEGO, CA 92101	TRS			\$1,859.56
COLAB OF SAN LUIS OBISPO COUNTY NIPOMO, CA 93444	MTG			\$1,500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4111.99

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
SAN MATEO COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	MTG			\$2,357.96
BAUERS INTELLIGENT TRANSPORTATION, INC. SAN FRANCISCO, CA 94158	TRS			\$2,379.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4736.96

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Schedule G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SANTA BARBARA ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SAN DIEGO MARRIOTT MARQUIS & MARINA SAN DIEGO, CA 92101	TRS			\$1,072.30
DEBORAH L. SCHWARTZ SANTA BARBARA, CA 93109	CNS			\$15,656.25

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$16728.55

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SANTA CLARA COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ROYAL COACH TOURS SAN JOSE, CA 95126	TRS			\$1,864.47

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1864.47

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Schedule G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SANTA CRUZ COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
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LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ROBERT SINGLETON SANTA CRUZ, CA 95060	CNS			\$5,625.00
ROBERT SINGLETON SANTA CRUZ, CA 95060	CNS			\$5,625.00
VIRGIN AMERICA BURLINGAME, CA 94010	TRS			\$690.40

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$11940.40

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Schedule G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SIERRA NORTH VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHELLY ANDERSON CREATIVE CATERING CHICO, CA 95928	MTG			\$1,079.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$1079.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SILICON VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	MTG			\$2,819.30

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2819.30

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Schedule G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
SOLANO ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CHICKEN EXPRESS VALLEJO VALLEJO, CA 94590	MTG			\$574.37
COURTYARD BY MARRIOTT WASHINGTON, DC 20009	TRS			\$992.83
PHIL'S PHUD VALLEJO, CA 94590	MTG			\$1,080.00
THE CITIZEN HOTEL SACRAMENTO, CA 95814	TRS			\$3,090.00

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TOTAL* \$5737.20

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
SOUTH BAY ASSOCIATION OF REALTORS

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CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,759.49
HILTON WEST PALM BEACH WEST PALM BEACH, FL 33401	TRS			\$1,062.76
HENNESSEY'S TAVERN HERMOSA BEACH, CA 90254	MTG			\$1,469.72
HAWTHORNE CHAMBER OF COMMERCE HAWTHORNE, CA 90250	MTG			\$500.00

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TOTAL* \$4791.97

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SOUTH BAY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HABANA VIEJA INC TORRANCE, CA 90501	MTG			\$2,713.64
CITY OF LOS ANGELES LOS ANGELES, CA 90012	MTG			\$575.00
MATISSE RESTAURANT & CATERING HAWTHORNE, CA 90250	MTG			\$3,655.03
UNITED AIRLINES CHICAGO, IL 60601	TRS			\$1,110.99

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$8054.66

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SOUTH BAY ASSOCIATION OF REALTORS

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* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
TORRANCE AREA CHAMBER OF COMMERCE TORRANCE, CA 90503	MTG			\$1,840.00
TOPAZ HOTEL WASHINGTON, DC 20036	TRS			\$1,826.30
THE DEPOT RESTAURANT TORRANCE, CA 90501	MTG			\$3,136.37
THE CHEESECAKE FACTORY REDONDO BEACH, CA 90277	MTG			\$3,007.37

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$9810.04

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$2,472.47
SAMBA BRAZILIAN STEAKHOUSE REDONDO BEACH, CA 90277	MTG			\$1,600.25
RM OPCO LLC CYPRESS, CA 90630	MTG			\$674.99
RESIDENCE INN SACRAMENTO DOWNTOWN SACRAMENTO, CA 95814	TRS			\$518.62

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5266.33

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FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

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NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SOUTH BAY ASSOCIATION OF REALTORS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RESIDENCE INN SACRAMENTO AT CAPITOL PARK SACRAMENTO, CA 95814	TRS			\$5,570.68
RENAISSANCE INDIAN WELLS RESORT & SPA INDIAN WELLS, CA 92210	TRS			\$1,020.38
MAYAHUEL SACRAMENTO, CA 95814	MTG			\$1,253.00
NATIONAL ASSOCIATION OF REALTORS CHICAGO, IL 60611	MTG			\$500.00

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TOTAL* \$8344.06

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Schedule G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SOUTHLAND REGIONAL ASSOCIATION OF REALTORS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
PUBLIC SAFETY SUPPORTERS CHATSWORTH, CA 91311	MTG			\$1,822.00
CALIFORNIA LUTHERAN UNIVERSITY CENTER FOR ECONOMIC RESEARCH AND FORECASTING THOUSAND OAKS, CA 91360	MTG			\$600.00
LOS ANGELES COUNTY BUSINESS FEDERATION COMMERCE, CA 90040	CVC			\$7,000.00
MEL WILSON & ASSOCIATES NORTHRIDGE, CA 91324	CNS			\$15,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$24422.00

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FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
SOUTHLAND REGIONAL ASSOCIATION OF REALTORS

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
WALKER ASSOCIATES CALABASAS, CA 91302	CNS			\$1,350.00
VICA VAN NUYS, CA 91406	OFC			\$1,750.00
UNITED CHAMBERS OF COMMERCE OF THE SAN FERNANDO VALLEY SHERMAN OAKS, CA 91403	MTG			\$1,800.00
UNITED CHAMBERS OF COMMERCE OF THE SAN FERNANDO VALLEY SHERMAN OAKS, CA 91403	MTG			\$1,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5900.00

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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

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SCHEDULE G

Statement covers period
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FORM **460**

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
SOUTHWEST RIVERSIDE COUNTY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
HOTEL PALOMAR WASHINGTON, DC 20037	TRS			\$1,027.08
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$689.88
SAN JACINTO CHAMBER OF COMMERCE SAN JACINTO, CA 92583	MTG			\$1,000.00
HEMET/SAN JACINTO CHAMBER OF COMMERCE HEMET, CA 92543	MTG			\$2,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4716.96

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FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

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SCHEDULE G

Statement covers period
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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
TEHACHAPI AREA ASSOCIATION OF REALTORS

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

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NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	TRS			\$878.00

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TOTAL* \$878.00

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Schedule G

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SCHEDULE G

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
TEHAMA COUNTY ASSOCIATION OF REALTORS

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CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
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HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,360.84

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TOTAL* \$1360.84

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
THE INLAND GATEWAY ASSOCIATION OF REALTORS

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PAUL HERRERA RIVERSIDE, CA 92506	CNS			\$14,400.00
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$722.81

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TOTAL* \$15122.81

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I.D. NUMBER
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NAME OF AGENT OR INDEPENDENT CONTRACTOR
TRI-COUNTIES ASSOCIATION OF REALTORS

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ESQUIRE GRILL SACRAMENTO, CA 95814	MTG			\$3,033.23
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	MTG			\$1,304.80
JOE'S SEAFOOD, PRIME STEAK & STONE CRAB WASHINGTON, DC 20005	MTG			\$500.00

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TOTAL* \$4838.03

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NAME OF AGENT OR INDEPENDENT CONTRACTOR
VENTURA COUNTY COASTAL ASSOCIATION OF REALTORS

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IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALASKA AIRLINES SEATTLE, WA 98188	TRS			\$760.80
AMERICAN AIRLINES FT. WORTH, TX 76155	TRS			\$581.00
MARTA BROWN OXNARD, CA 93030	TRS			\$814.20
COURTYARD BY MARRIOTT WASHINGTON, DC 20009	TRS			\$5,715.02

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$7871.02

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period		CALIFORNIA FORM 460
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SEE INSTRUCTIONS ON REVERSE

NAME OF FILER
CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
VENTURA COUNTY COASTAL ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LYLE ELLIOTT OXNARD, CA 93030	TRS			\$577.27
THE CITIZEN HOTEL SACRAMENTO, CA 95814	TRS			\$819.03
HOLIDAY INN EXPRESS SACRAMENTO, CA 95814	TRS			\$1,033.82
NATIONAL ASSOCIATION OF REALTORS CHICAGO, IL 60611	MTG			\$500.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$2930.12

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
VENTURA COUNTY COASTAL ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RENAISSANCE CHICAGO CHICAGO, IL 60601	TRS			\$1,310.20
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	TRS			\$552.88
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$621.72
HILTON WEST PALM BEACH WEST PALM BEACH, FL 33401	TRS			\$606.81

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3091.61

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WEST SAN GABRIEL VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
ALHAMBRA CHAMBER OF COMMERCE ALHAMBRA, CA 91801	MTG			\$1,000.00
HILTON WASHINGTON WASHINGTON, DC 20009	TRS			\$1,459.90
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,006.60
HYATT REGENCY SACRAMENTO SACRAMENTO, CA 95814	TRS			\$1,502.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$4968.50

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WEST SAN GABRIEL VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LEE LIEBERG ALHAMBRA, CA 91801	TRS			\$1,054.56
LEE LIEBERG ALHAMBRA, CA 91801	CNS			\$1,540.00
UNITED AIRLINES CHICAGO, IL 60601	TRS			\$661.40
LOS ANGELES COALITION FOR RESPONSIBLE HOUSING SOLUTIONS LOS ANGELES, CA 90071	CVC			\$10,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$13255.96

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
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to whole dollars.

SCHEDULE G

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782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WEST SAN GABRIEL VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
CTB	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL	t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
LIT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LOS ANGELES COUNTY BUSINESS FEDERATION COMMERCE, CA 90040	CVC			\$600.00
RESIDENCE INN SACRAMENTO DOWNTOWN SACRAMENTO, CA 95814	TRS			\$986.56
SHERATON GRAND SACRAMENTO SACRAMENTO, CA 95814	TRS			\$733.76
SOUTHWEST AIRLINES DALLAS, TX 75235	TRS			\$3,050.96

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$5371.28

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
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Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
WEST SAN GABRIEL VALLEY ASSOCIATION OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
LEE LIEBERG ALHAMBRA, CA 91801	CNS			\$945.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$945.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule G

Payments Made by an Agent or Independent Contractor (on Behalf of This Committee)

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE G

Statement covers period
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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

NAME OF AGENT OR INDEPENDENT CONTRACTOR
YOLO COUNTY BOARD OF REALTORS

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.

CMP campaign paraphernalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, email)

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

NAME AND ADDRESS OF PAYEE OR CREDITOR (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
RASMUSSEN PUBLIC AFFAIRS, INC. SACRAMENTO, CA 95816	CNS			\$3,000.00

Attach additional information on appropriately labeled continuation sheets.

TOTAL* \$3000.00

* Do not transfer to any other schedule or to the Summary Page. This total may not equal the amount paid to the agent or independent contractor as reported on Schedule E.

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule H – Loans Made to Others*

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE H

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I.D. NUMBER
782560

FULL NAME, STREET ADDRESS AND ZIP CODE OF RECIPIENT (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	IF AN INDIVIDUAL, ENTER OCCUPATION AND EMPLOYER (IF SELF-EMPLOYED, ENTER NAME OF BUSINESS)	(a) OUTSTANDING BALANCE BEGINNING THIS PERIOD	(b) AMOUNT LOANED THIS PERIOD	(c) REPAYMENT OR FORGIVENESS THIS PERIOD*	(d) OUTSTANDING BALANCE AT CLOSE OF THIS PERIOD	(e) INTEREST RECEIVED	(f) ORIGINAL AMOUNT OF LOAN	(g) CUMULATIVE LOANS TO DATE
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
				<input type="checkbox"/> PAID <input type="checkbox"/> FORGIVEN		_____ % RATE		CALENDAR YEAR PER ELECTION**
					DATE DUE		DATE INCURRED	
*Loans that are contributions to another candidate or committee must also be summarized on Schedule D. Loans forgiven must also be reported on Schedule E.			SUBTOTALS					

(Enter (e) on
Schedule I, Line 3)

Schedule H Summary

1. Loans made this period
(Total Column (b) plus unitemized loans less than \$100.)

2. Payments received on loans
(Total Column (c) plus unitemized payments less than \$100.)

3. Net change this period. (Subtract Line 2 from Line 1.) **NET**
(Enter the net here and on the Summary Page, Column A, Line 7.)

** If Required

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

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NAME OF FILER CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC	I.D. NUMBER 782560
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DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
9/15/2017	HUMBOLDT ASSOCIATION OF REALTORS EUREKA, CA 95501	REFUND	\$1,000.00
10/16/2017	KRONICK, MOSKOVITZ, TIEDEMANN & GIRARD SACRAMENTO, CA 95814	REFUND	\$6,775.29
7/31/2017	MERRILL LYNCH FRESNO, CA 93704	INTEREST INCOME	\$5,753.86
8/31/2017	MERRILL LYNCH FRESNO, CA 93704	INTEREST INCOME	\$4,486.40
9/30/2017	MERRILL LYNCH FRESNO, CA 93704	INTEREST INCOME	\$4,579.87

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

Statement covers period
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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
10/31/2017	MERRILL LYNCH FRESNO, CA 93704	INTEREST INCOME	\$6,466.26
11/30/2017	MERRILL LYNCH FRESNO, CA 93704	INTEREST INCOME	\$4,003.17
12/31/2017	MERRILL LYNCH FRESNO, CA 93704	INTEREST INCOME	\$1,475.64
7/31/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	INVESTMENT INCOME	\$12,995.97
8/31/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	INVESTMENT INCOME	\$11,813.62

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
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to whole dollars.

SCHEDULE I

Statement covers period
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782560

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
9/30/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	INVESTMENT INCOME	\$12,713.45
10/31/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	INVESTMENT INCOME	\$12,283.20
11/30/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	INVESTMENT INCOME	\$10,818.21
12/31/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	INVESTMENT INCOME	\$48,152.94
8/31/2017	MERRILL LYNCH FRESNO, CA 93704	GAIN ON SALE OF INVESTMENT	\$1,626.67

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

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I.D. NUMBER
782560

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/30/2017	MERRILL LYNCH FRESNO, CA 93704	GAIN ON SALE OF INVESTMENT	\$1,740.05
7/31/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	GAIN ON SALE OF INVESTMENT	\$11,144.77
8/31/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	GAIN ON SALE OF INVESTMENT	\$4,514.70
9/30/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	GAIN ON SALE OF INVESTMENT	\$6,846.69
10/31/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	GAIN ON SALE OF INVESTMENT	\$787.42

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL

Schedule I Summary

- Increases to cash of \$100 or more this period.....
- Unitemized increases to cash under \$100 this period.....
- Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....
- Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....

TOTAL

Schedule I

Miscellaneous Increases to Cash

Type or print in ink.
Amounts may be rounded
to whole dollars.

SCHEDULE I

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CALIFORNIA ASSOCIATION OF REALTORS ISSUES MOBILIZATION PAC

I.D. NUMBER
782560

DATE RECEIVED	FULL NAME AND ADDRESS OF SOURCE (IF COMMITTEE, ALSO ENTER I.D. NUMBER)	DESCRIPTION OF RECEIPT	AMOUNT OF INCREASE TO CASH
11/30/2017	ALLIANCE BERNSTEIN NEW YORK, NY 10105	GAIN ON SALE OF INVESTMENT	\$166,186.95
8/31/2017	MERRILL LYNCH FRESNO, CA 93704	BANK CREDIT	\$262.15

Attach additional information on appropriately labeled continuation sheets.

SUBTOTAL \$336,427.28

Schedule I Summary

1. Increases to cash of \$100 or more this period.....	\$336,427.28
2. Unitemized increases to cash under \$100 this period.	\$61.26
3. Total of all interest received this period on loans made to others. (Schedule H, Column (e).).....	\$0.00
4. Total miscellaneous increases to cash this period. (Add Lines 1, 2, and 3. Enter here and on the Summary Page, Line 14.).....	TOTAL \$336,488.54

FPPC Form 460 (June/01)
FPPC Toll-Free Helpline: 866/ASK-FPPC

Memo Reference:
*ALL CONTRIBUTIONS RECEIVED VIA CALIFORNIA ASSOCIATION OF REALTORS AS INTERMEDIARY
